AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 8
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00005	2004JAN21	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA				
AMSTA-AQ-AHPC BETTY HAASS (586)574-7099		EMMETT J. B 8899 E. 56T		lR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAASSB@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
ALLISON TRANSMISSION DIVISION GENER	AL MOTORS CORP.	•				
4700 WEST 10TH STREET			1 -	9B. Dated (See	Itom 11)	
INDIANAPOLIS, IN. 46222-3277				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-C-	NO 79	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 73342 Facility Code				2003MAR31	e tem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
SEE SECTION G						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	scribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	Changes (su	ich as changes i	in paving office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant 10 Au	thority OI: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)
		ELLEN DEN	NIS	Y.MIL (586)57		- /
15B. Contractor/Offeror	15C. Date Signed				- 0000	16C. Date Signed
			J			
(Signature of narrow authorized to -i)	-	By	ianeture -	/SIGNED/ f Contracting (Afficar)	2004JAN21
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N079

MOD/AMD P00005

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Name of Offeror or Contractor: Allison transmission division general motors corp.

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00005

- 1. The purpose of this modification P00005 is to accomplish the following:
 - a. Add an additional quantity of 92 each X200-4A Transmissions to contract DAAE07-03-C-N079.
 - b. Change the Ship To for CLIN 0002AA and 0002AB.
- 2. CLIN 0003AA is hereby established for a quantity of 41 each at a unit price of \$84,168.11 each.
- 3. CLIN 0004AA is hereby established for a quantity of 51 each at a unit price of \$84,168.11 each.
- 4. Deliveries are as shown below:

		DATE	C C	QUAI	YTITY
0003AA	30	May	04	10	each
	30	Jun	04	21	each
	30	Aug	04	10	each
0004AA	30	Sep	04	16	each
	30	Oct	04	20	each
	30	Nov	04	15	each

- 5. Addendum #1 to Small Business Subcontracting Plan for 104 X200-4A, Amendment to DAAE07-03-C-N079 is hereby incorporated into the contract.
- 6. As a result of this modification, the total contract value is increased by \$7,743,466.12 from \$10,749,001.16 to \$18,492,467.28.
- 7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 005 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N079

MOD/AMD P00005

Page 3 of 8

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 0002AA PRODUCTION QUANTITY 33 EΑ \$ 73,798.00000 \$ 2,435,334.00 NOUN: X200-4B TRANSMISSION PRON: 4Y3AAC57M1 PRON AMD: 01 ACRN: AB AMS CD: 31303334024 CUSTOMER ORDER NO: DAAE2003CDS03 Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACK UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093265V057 CK0KFY M DEL REL CD QUANTITY DEL DATE 24-OCT-2003 0.01 4 14 28-NOV-2003 31-DEC-2003 003 15 FOB POINT: ORIGIN SHIP TO: FREIGHT ADDRESS (CK0003) United Defense Limited Partnership Spare Parts Department Div 1805 Coleman Road Anniston, AL 36207-6859

(End of narrative E001)

24-OCT-2003

31-DEC-2003

14 28-NOV-2003

 DOC
 SUPPL

 REL CD
 MILSTRIP
 ADDR
 SIG CD
 MARK FOR
 TP CD

 001
 W52H093265V057
 Y00000
 M
 3

 DEL REL CD
 QUANTITY
 DEL DATE

4

15

<u>Deliveries or Performance</u>

001

002

FOB POINT: Origin

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N079

MOD/AMD P00005

Page 4 of 8

Name of Offeror or Contractor: Allison transmission division general motors corp.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N079 MOD/A

MOD/AMD P00005

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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB	PRODUCTION QUANTITY	29	EA	\$ 75,935.00000	\$ 2,202,115.0
	NOUN: X200-4B TRANSMISSION				
	PRON: 4Y3AAC57M1 PRON AMD: 01 ACRN: AB				
	AMS CD: 31303334024 CUSTOMER ORDER NO: DAAE2003CDS03				
	COOTONIA ONDIA NO DIMEDOSCODOS				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	BEST COMMERCIAL PACK				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093265V057 CK0KFY M 3				
	DEL REL CD QUANTITY DEL DATE				
	004 10 30-JAN-2004				
	005 19 31-MAR-2004				
	FOB POINT: ORIGIN				
	SHIP TO: FREIGHT ADDRESS				
	(2000000) 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	(CK0003) United Defense Limited Partnership				
	Spare Parts Department Div				
	1805 Coleman Road Anniston, AL 36207-6859				
	30207 3035				
	(End of narrative E001)				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H093265V057 Y00000 M 3				
	DEL REL CD QUANTITY DEL DATE				
	004 10 30-JAN-2004				
	005 19 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				

Reference No. of Document Being Continued

PHN/SHN DAAE07-03-C-N079

MOD/AMD P00005

Page 6 of 8

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	ITEMS REQUIRED UNDER THIS REQUISITION. NSN: 9999-99-999-9999 FSCM: 73342				
	PART NR: 29512607 SECURITY CLASS: Unclassified				
0003AA	PRODUCTION QUANTITY	41	EA	\$ 84,168.11000	\$3,450,892.51
	NOUN: X200-4A TRANSMISSION PRON: 7248C00372 PRON AMD: 01 ACRN: AC AMS CD: 31200496008				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3317D002 CK0003 J 1 DEL REL CD QUANTITY DEL DATE 001 10 30-MAY-2004				
	002 21 30-JUN-2004 003 10 03-AUG-2004				
	FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (CK0003) XR UNITED DEFENSE LP SPARE PARTS DEPARTMENT DIV				
	1805 COLEMAN ROAD ANNISTON AL 36207-6859				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N079

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Name of Offeror or Contractor: Allison transmission division general motors corp.

ITEM NO	or or Contractor: ALLISON TRANSMISSION DIVISION GENERAL SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
TIEM NO	SUFF LIES/SERVICES	QUANTITI	UNII	UNITERICE	AMOUNT
0004	NSN: 9999-99-9999				
	SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY	51	EA	\$ 84,168.11000	\$ 4,292,573.61
	NOUN: X200-4A TRANSMISSIONS				
	PRON: 7248C00572 PRON AMD: 03 ACRN: AD				
	AMS CD: 31200496008				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	BEST COMMERCIAL PRACTICES				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	BEVER FACKING! COMMCTCTAT				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Politicarias ou Poutaumana				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W80KTY3330D001 CK0003 J 1				
	DEL REL CD QUANTITY DEL DATE 001 16 30-SEP-2004				
	002 20 30-OCT-2004				
	003 15 30-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(CK0003) XR UNITED DEFENSE LP				
	SPARE PARTS DEPARTMENT DIV 1805 COLEMAN ROAD				
	ANNISTON AL 36207-6859				

	CONTINUATION SHEET			F	Page 8 of 8							
	CONTINUATION	E1	PIIN/SIIN DAAE07-03-C-N079 MOD/AM			9 MOD/AMD P000	005					
Name	Name of Offeror or Contractor: Allison transmission division general motors corp.											
SECTION	G - CONTRACT ADMINIS	TRATION	DATA									
	PRON/											
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT			
0003AA	7248C00372	AC	2	\$	0.00	\$	3,450,892.51	\$	3,450,892.51			
	31200496008		4ZGB01									
	A14P30087272											
0004AA	7248C00572	AD	2	\$	0.00	\$	4,292,573.61	\$	4,292,573.61			
	31200496008		4ZGB02									
	A14P30087272											
					NET CHANGE	\$	7,743,466.12					
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATI	<u>LON</u>		STATION		AMOUNT			
Army	AC	21	42033000045	R5R03P3	31200431EA S2011:	3	W56HZV	\$	3,450,892.51			
Army	AD	21	42033000045	R5R03P3	31200431E1 S2011	3	W56HZV	\$	4,292,573.61			
							NET CHANGE	\$	7,743,466.12			

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT AMOUNT
NET CHANGE FOR AWARD: \$ 10,749,001.16 \$ 7,743,466.12 \$ 18,492,467.28